EAS IV:
DQ Summary Report

Advanced MEPRS and Financial Reconciliation Class

2 - 5 March 2010

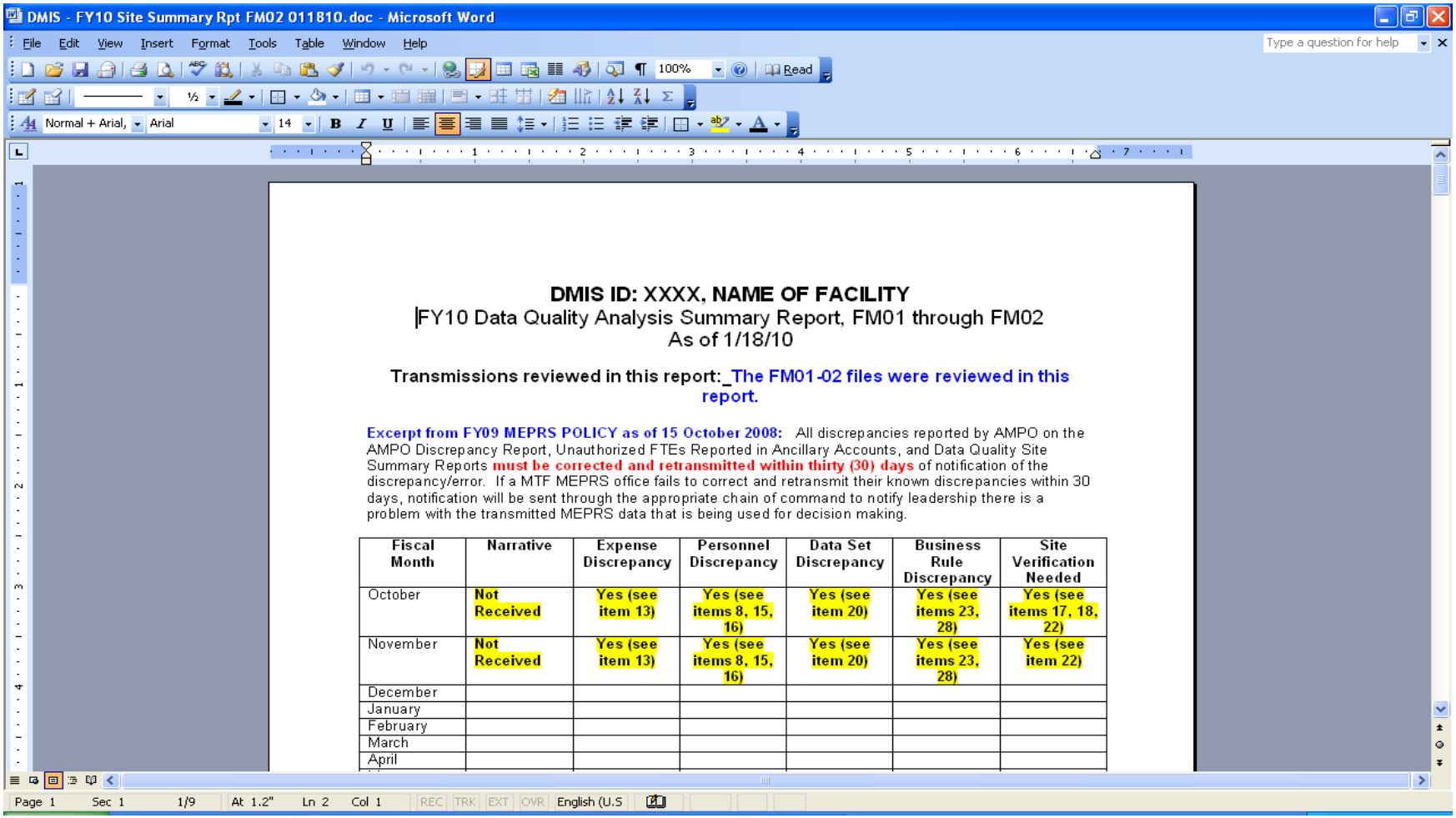
Agenda

- DQ Summary Report
- Metrics

Army DQ Summary Report

- 100+ Business Objects queries run for each transmission
- Reports prepared and completed within 5 days of transmission
- Provided to site personnel to include RMs if on the addressee list
- If you would like to be added, see me after this presentation

Army DQ Summary Report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DMIS ID: XXXX, NAME OF FACILITY

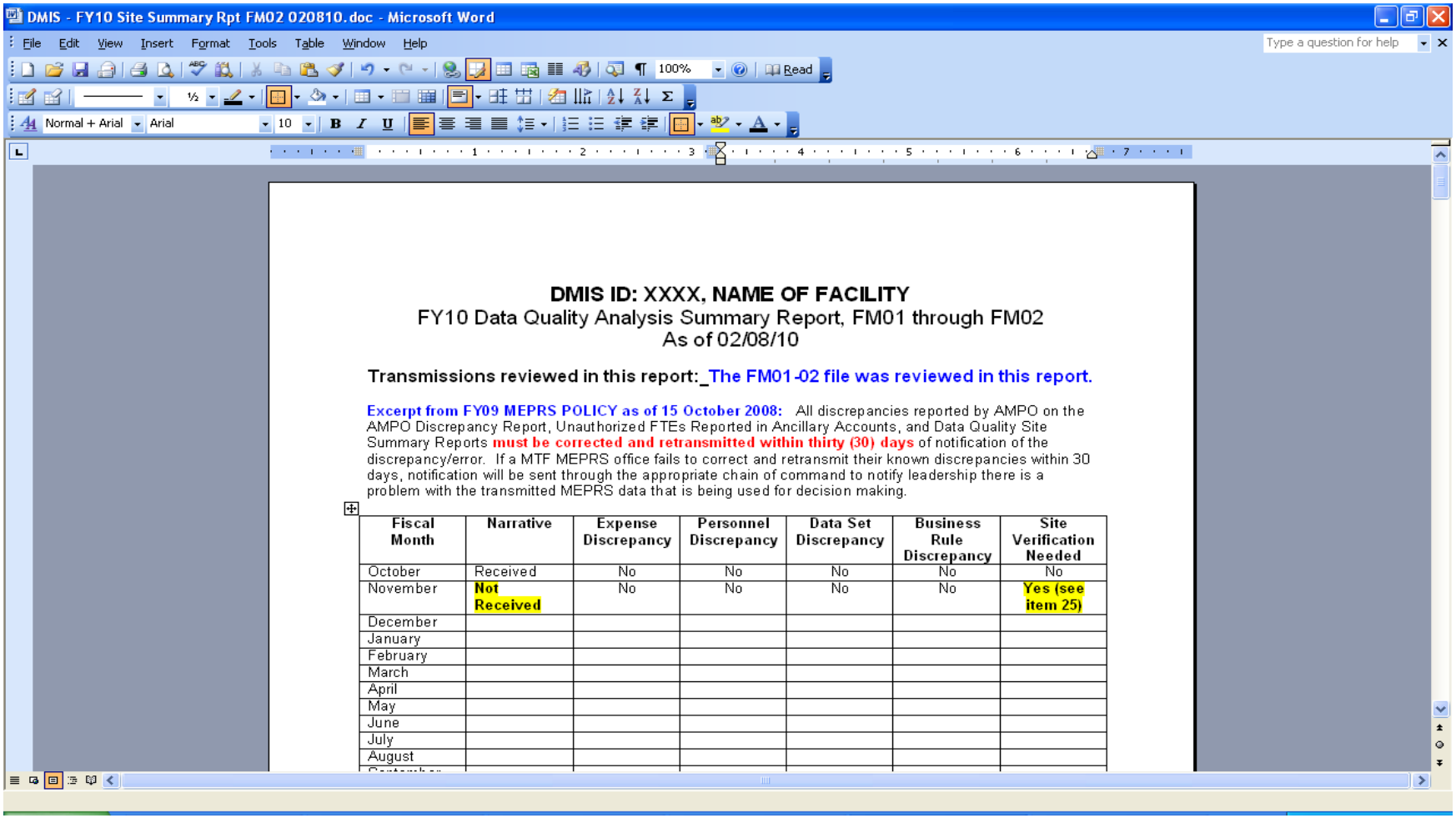
FY10 Data Quality Analysis Summary Report, FM01 through FM02
As of 1/18/10

Transmissions reviewed in this report: The FM01-02 files were reviewed in this report.

Excerpt from FY09 MEPRS POLICY as of 15 October 2008: All discrepancies reported by AMPO on the AMPO Discrepancy Report, Unauthorized FTEs Reported in Ancillary Accounts, and Data Quality Site Summary Reports **must be corrected and retransmitted within thirty (30) days** of notification of the discrepancy/error. If a MTF MEPRS office fails to correct and retransmit their known discrepancies within 30 days, notification will be sent through the appropriate chain of command to notify leadership there is a problem with the transmitted MEPRS data that is being used for decision making.

Fiscal Month	Narrative	Expense Discrepancy	Personnel Discrepancy	Data Set Discrepancy	Business Rule Discrepancy	Site Verification Needed
October	Not Received	Yes (see item 13)	Yes (see items 8, 15, 16)	Yes (see item 20)	Yes (see items 23, 28)	Yes (see items 17, 18, 22)
November	Not Received	Yes (see item 13)	Yes (see items 8, 15, 16)	Yes (see item 20)	Yes (see items 23, 28)	Yes (see item 22)
December						
January						
February						
March						
April						

Army DQ Summary Report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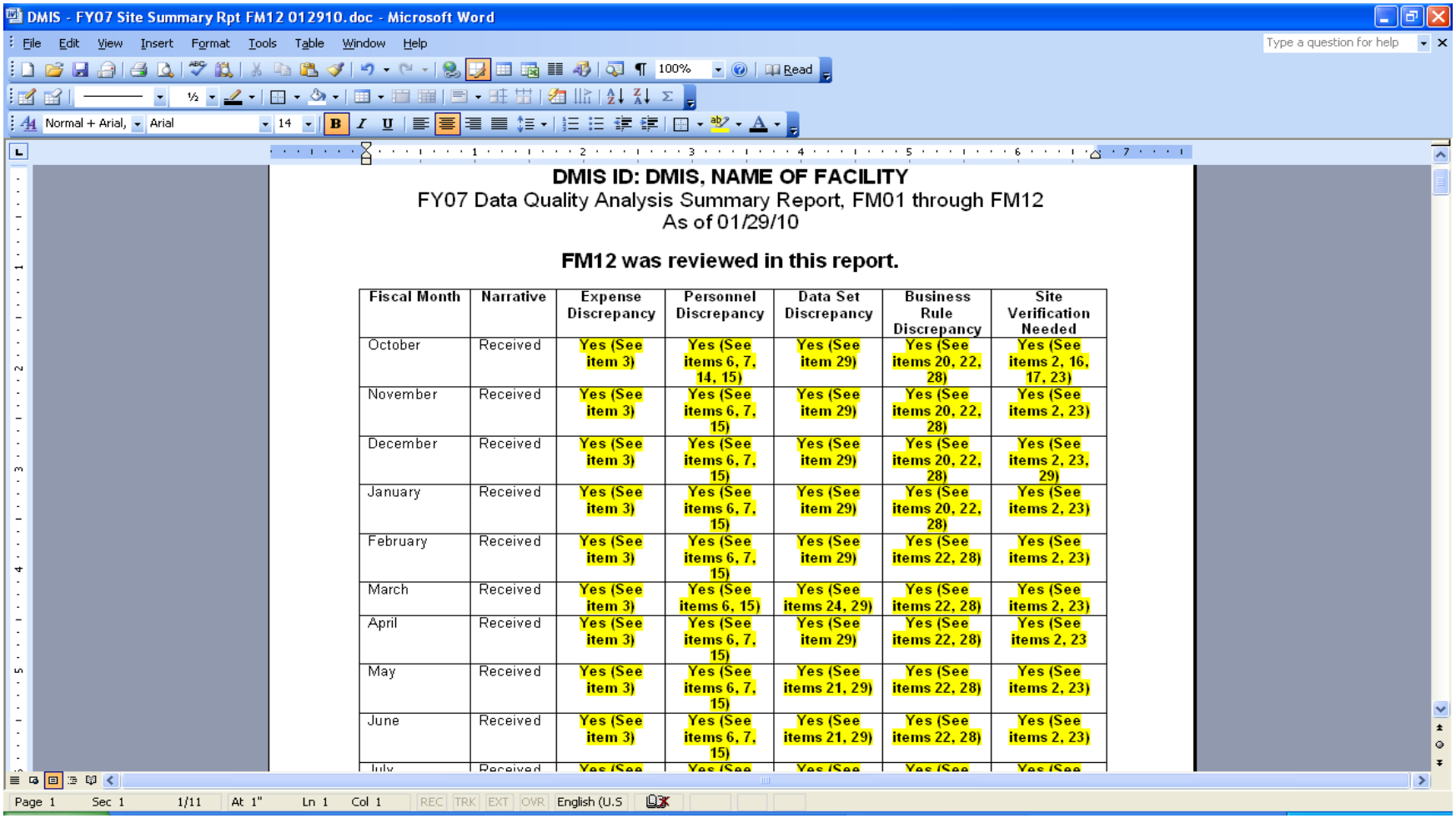
DMIS ID: XXXX, NAME OF FACILITY
FY10 Data Quality Analysis Summary Report, FM01 through FM02
As of 02/08/10

Transmissions reviewed in this report: **The FM01-02 file was reviewed in this report.**

Excerpt from FY09 MEPRS POLICY as of 15 October 2008: All discrepancies reported by AMPO on the AMPO Discrepancy Report, Unauthorized FTEs Reported in Ancillary Accounts, and Data Quality Site Summary Reports **must be corrected and retransmitted within thirty (30) days** of notification of the discrepancy/error. If a MTF MEPRS office fails to correct and retransmit their known discrepancies within 30 days, notification will be sent through the appropriate chain of command to notify leadership there is a problem with the transmitted MEPRS data that is being used for decision making.

Fiscal Month	Narrative	Expense Discrepancy	Personnel Discrepancy	Data Set Discrepancy	Business Rule Discrepancy	Site Verification Needed
October	Received	No	No	No	No	No
November	**Not Received**	No	No	No	No	**Yes (see item 25)**
December						
January						
February						
March						
April						
May						
June						
July						
August						

Army DQ Summary Report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DMIS ID: DMIS, NAME OF FACILITY

FY07 Data Quality Analysis Summary Report, FM01 through FM12
As of 01/29/10

FM12 was reviewed in this report.

Fiscal Month	Narrative	Expense Discrepancy	Personnel Discrepancy	Data Set Discrepancy	Business Rule Discrepancy	Site Verification Needed
October	Received	Yes (See item 3)	Yes (See items 6, 7, 14, 15)	Yes (See item 29)	Yes (See items 20, 22, 28)	Yes (See items 2, 16, 17, 23)
November	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See item 29)	Yes (See items 20, 22, 28)	Yes (See items 2, 23)
December	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See item 29)	Yes (See items 20, 22, 28)	Yes (See items 2, 23, 29)
January	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See item 29)	Yes (See items 20, 22, 28)	Yes (See items 2, 23)
February	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See item 29)	Yes (See items 22, 28)	Yes (See items 2, 23)
March	Received	Yes (See item 3)	Yes (See items 6, 15)	Yes (See items 24, 29)	Yes (See items 22, 28)	Yes (See items 2, 23)
April	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See item 29)	Yes (See items 22, 28)	Yes (See items 2, 23
May	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See items 21, 29)	Yes (See items 22, 28)	Yes (See items 2, 23)
June	Received	Yes (See item 3)	Yes (See items 6, 7, 15)	Yes (See items 21, 29)	Yes (See items 22, 28)	Yes (See items 2, 23)
July	Received	Yes (See	Yes (See	Yes (See	Yes (See	Yes (See

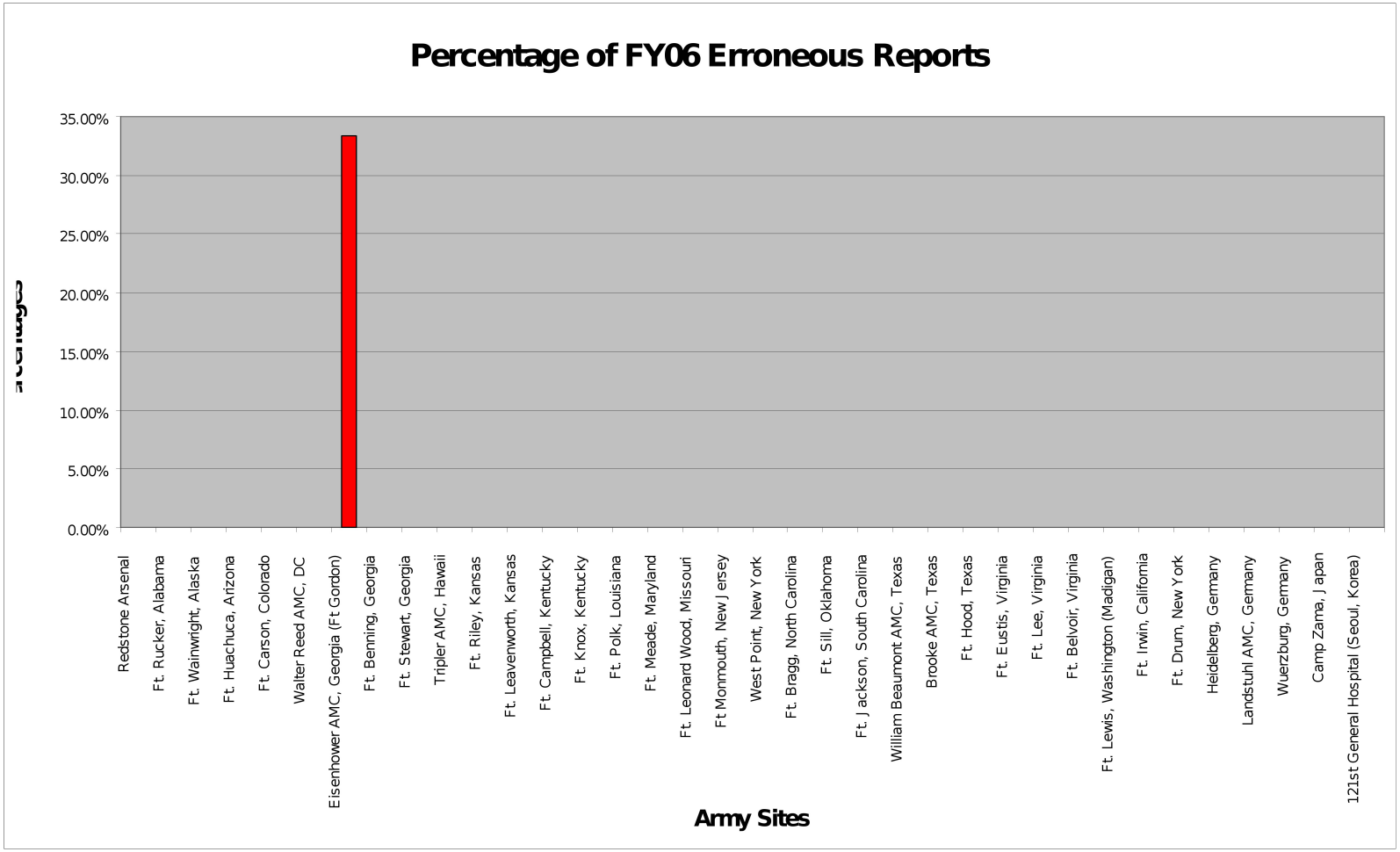
Army Metrics

Fiscal Year	Total Submissions		Avg Number of Submissions Per Site
2010	162		1.59
2009	1,053		2.51
2008	1,106		2.63
2007	1,426		3.40
2006	2,327		5.54
2005	1,706		4.06
2004	1,890		4.50
2003	2,081		4.95
2002	1,857		4.42
DQ Total:	**13,608**		
DQ Team started in April 2002			
2001	2,176		5.18
Army Total:	**15,784**		**3.88**

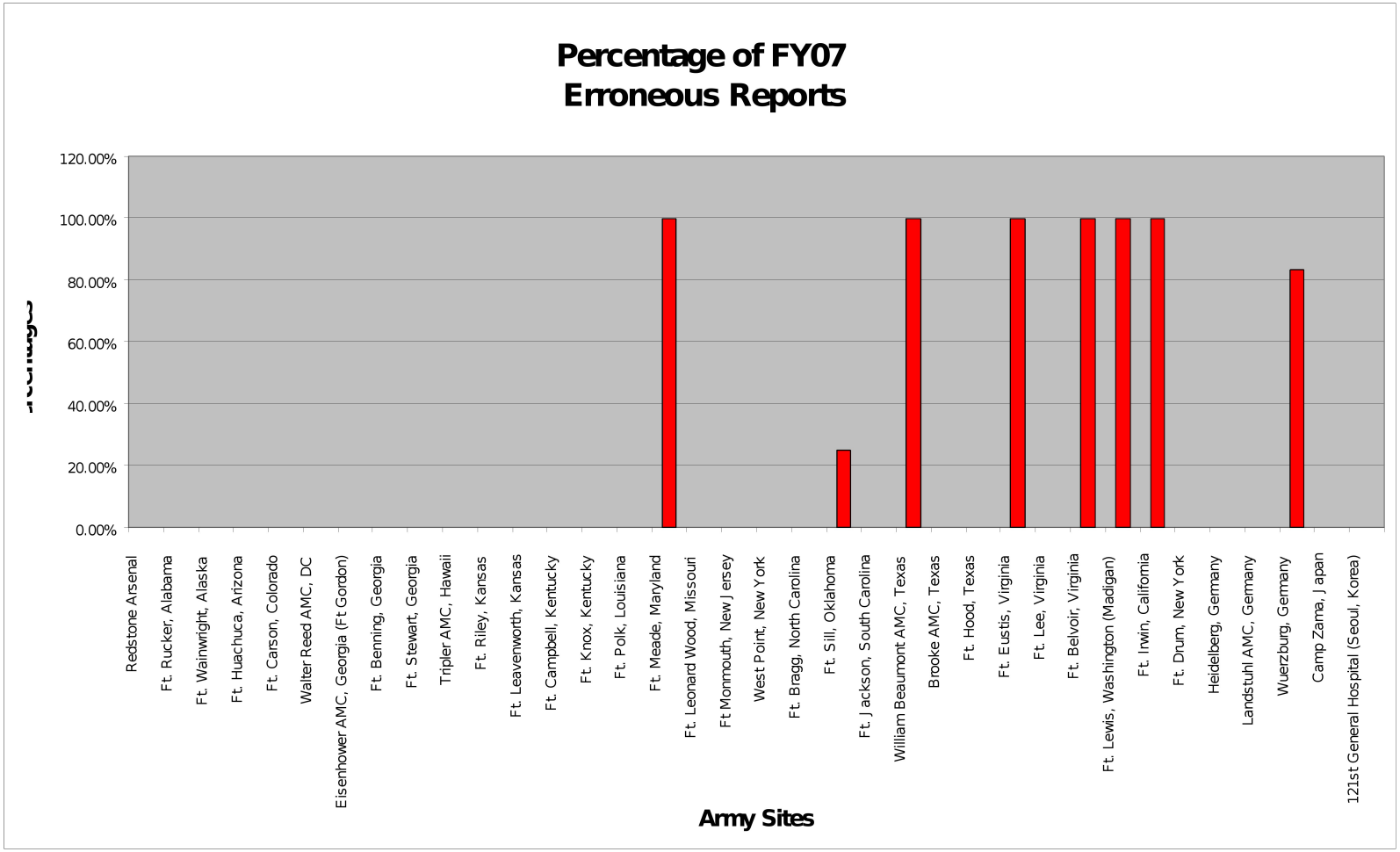
Army Metrics

- The Army sites are at .93 percent for FY06, for a total of 4 reports out of 432 with discrepancies; 1 site accounts for the errors.
- The Army sites are at 19.68 percent for FY07, for a total of 85 reports out of 432 with discrepancies; 8 sites account for the errors.
- The Army sites are at 41.90 percent for FY08, for a total of 176 reports out of 420 with discrepancies; 16 sites account for the errors.
- The Army sites are at 30.95 percent for FY09, for a total of 130 reports out of 420 with discrepancies; 19 sites account for the errors.
- The Army sites are at 54.90 percent for FY10, for a total of 56 reports out of 102 with discrepancies; 23 sites account for the errors.

Army Metrics



Army Metrics



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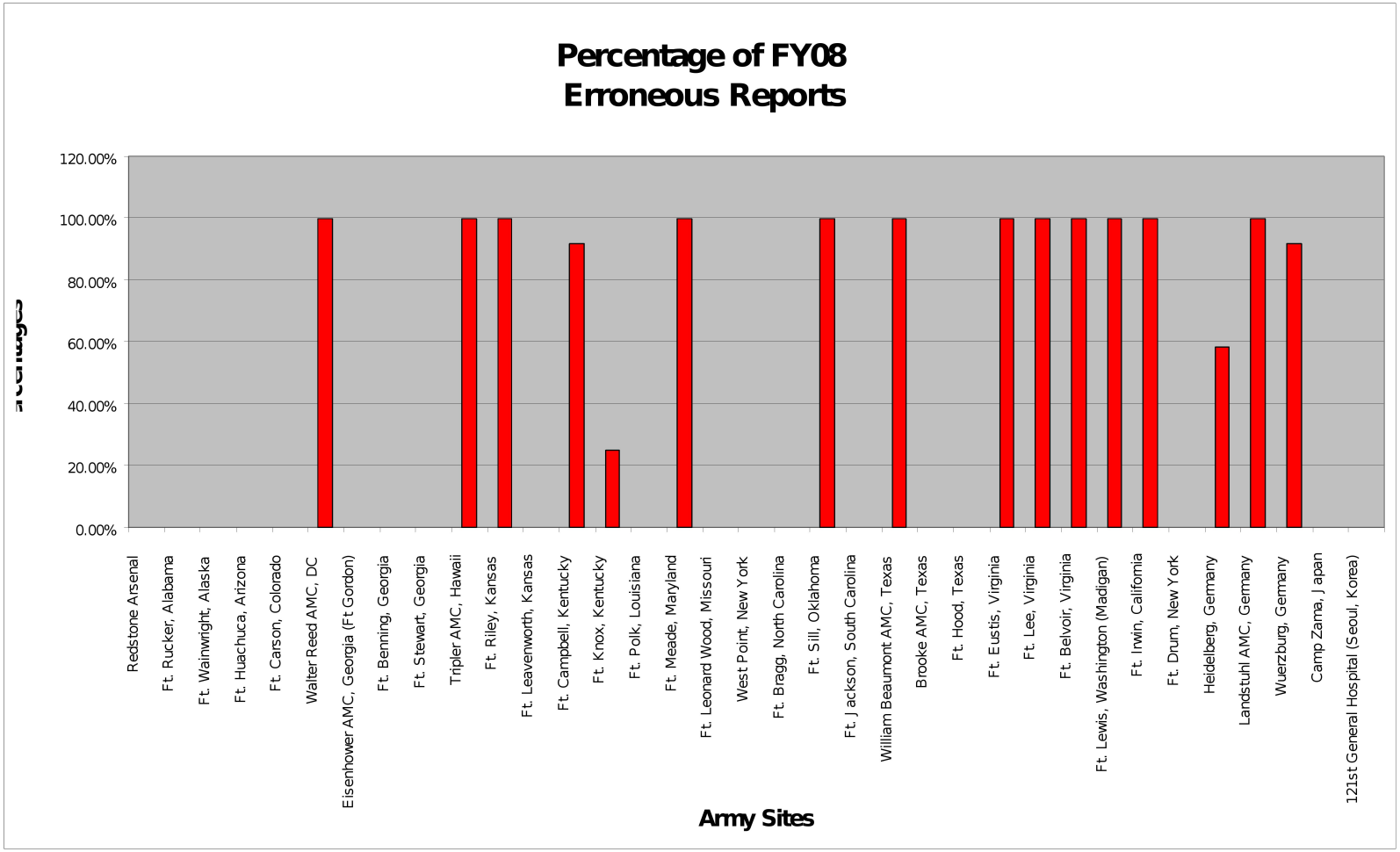

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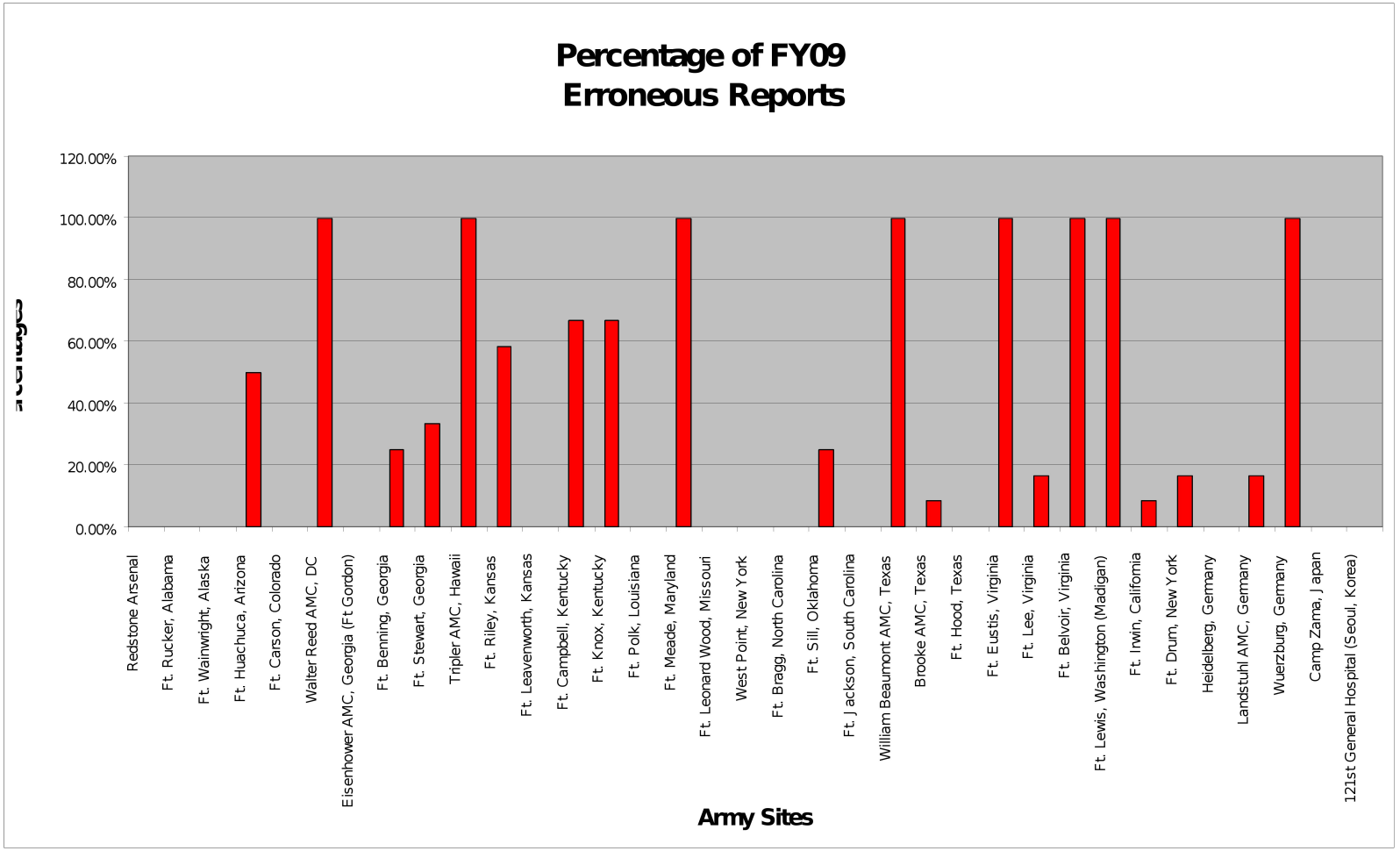
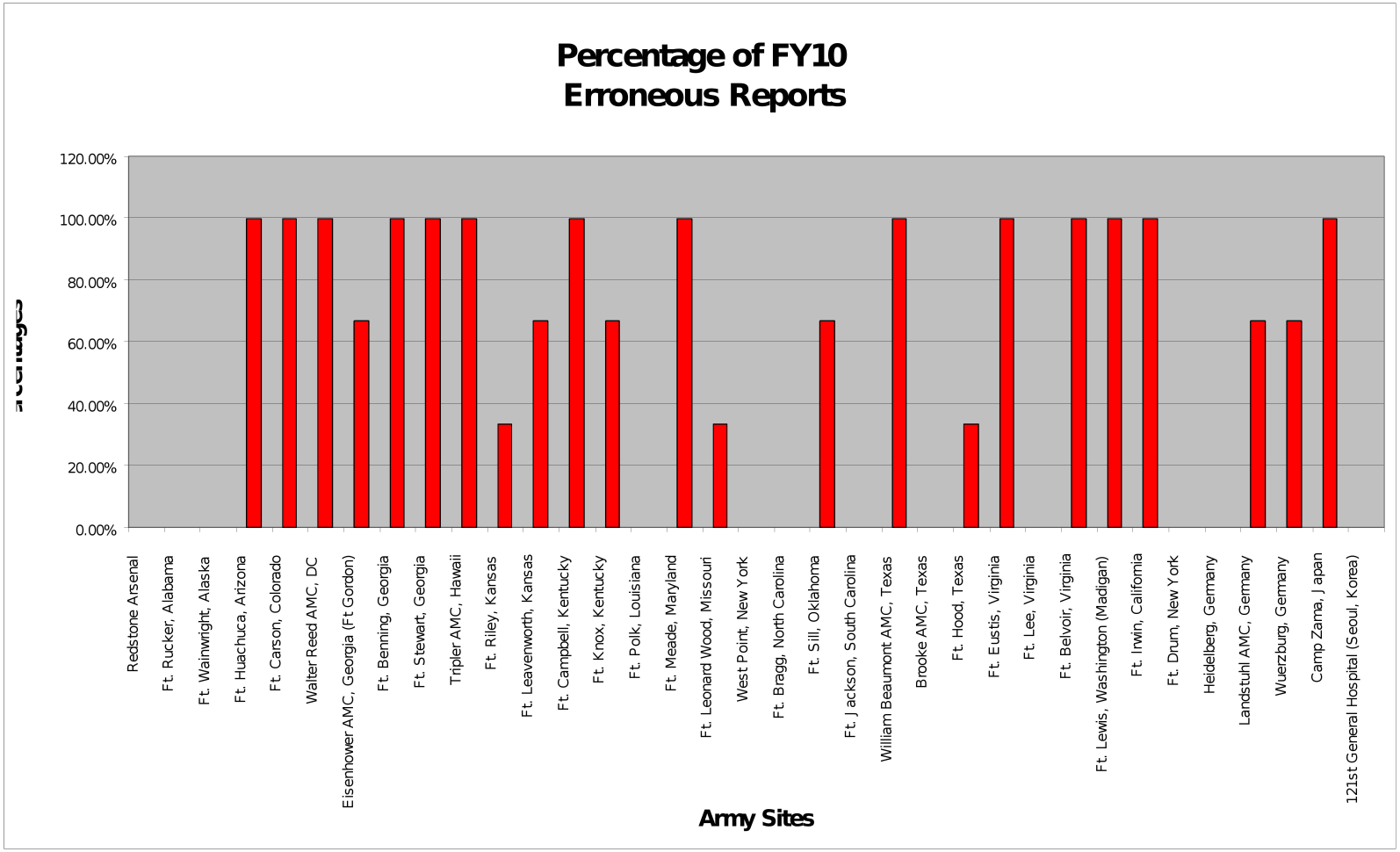


Army Metrics



Discrepancies

- Timely correction an issue
  - Results in inaccurate data being used for corporate decisions
  - Hard to remember what you did a week ago, let alone 4-5 years ago
- Usually the same sites from year to year not correcting data
- If you are currently not receiving the DQ Summary report, contact karen.lameo@hp.com

Questions ????